

State of Arizona



Campaign Finance Report

NUCLEUS CLUB OF PHOENIX
Committee #: 1972

Treasurer: HUGHES, RALPH
PO Box 924, Phoenix, AZ 85001
Phone: (480) 483-1600
Email:

Amended 2000 Pre-General Election Report

Election Cycle: **1999-2000**
Date Filed: October 26, 2000
Reporting Period: October 3, 2000-October 18, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,424.40
Total Cash Receipts this Reporting Period:	\$2,310.00
Total Cash Disbursements this Reporting Period:	\$2,657.00
Cash Balance at End of Reporting Period:	\$8,077.40

Report ID: 43567

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,980.00	\$0.00	\$1,980.00	\$54,925.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$4,080.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$330.00	\$0.00	\$330.00	\$8,180.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$144.05
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$8,244.63
Total Income		\$2,310.00	\$0.00	\$2,310.00	\$75,573.68

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$32.00	\$1,443.75	\$1,475.75	\$39,540.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$1,250.00	\$0.00	\$1,250.00	\$29,400.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,282.00	\$1,443.75	\$2,725.75	\$68,940.03
Bill Payments for Previous Expenditures	D1	\$1,375.00		\$1,375.00	\$5,163.29
Total Cash Disbursed		\$2,657.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ABERNATHY, KATHLEEN	10/03/2000	\$40.00	\$440.00
Address:	6898 W Via del Sol Dr, Glendale, AZ 85310		Cash	
Occupation:	RETIRED, -			
Name:	BRUNSON, JANICE	10/03/2000	\$100.00	\$520.00
Address:	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	HOUSEWIFE, -			
Name:	CUMMISKEY, VICTORIA	10/03/2000	\$40.00	\$440.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Occupation:	PUBLIC AFFAIRS REP, SALT RIVER PROJECT			
Name:	DRUCKER, BURTON M	10/03/2000	\$20.00	\$140.00
Address:	5226 N 43rd St, Phoenix, AZ 85018		Cash	
Occupation:	RETIRED, -			
Name:	DULBERG, MICHAEL	10/03/2000	\$20.00	\$400.00
Address:	6137 E Sandra Ter, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, BURCH & CRACCHIOLO, P.A.			
Name:	FIELDS, KENNETH	10/03/2000	\$20.00	\$440.00
Address:	66 W Vernon Ave, Phoenix, AZ 85003		Cash	
Occupation:	JUDGE, STATE OF ARIZONA			
Name:	PATTERSON, DANIEL J	10/03/2000	\$220.00	\$440.00
Address:	PO Box 1060, Chandler, AZ 85244		Cash	
Occupation:	DEVELOPER, SELF-EMPLOYED			
Name:	RICE, ROSS	10/03/2000	\$20.00	\$440.00
Address:	2625 E Southern Ave, # C-131, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, -			
Name:	ULAN, PAUL	10/03/2000	\$20.00	\$570.00
Address:	202 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Name:	DULBERG, MICHAEL	10/13/2000	\$20.00	\$400.00
Address:	6137 E Sandra Ter, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, BURCH & CRACCHIOLO, P.A.			
Name:	EDWARDS, SUSAN	10/13/2000	\$40.00	\$400.00
Address:	1145 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	FINANCIAL ADVISOR, DEAN WITTER			
Name:	FIELDS, KENNETH	10/13/2000	\$20.00	\$440.00
Address:	66 W Vernon Ave, Phoenix, AZ 85003		Cash	
Occupation:	JUDGE, STATE OF ARIZONA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HOWARD, WAYNE	10/13/2000	\$220.00	\$640.00
Address:	7321 N 16th St, # 102, Phoenix, AZ 85020		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYED			
Name:	KIMERER, MICHAEL D	10/13/2000	\$220.00	\$440.00
Address:	6566 E Cheney Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	ATTORNEY, KIMERER & DERRICK			
Name:	LEONARD, JEFFREY	10/13/2000	\$20.00	\$400.00
Address:	22 W Cheryl Dr, Phoenix, AZ 85021		Cash	
Occupation:	ATTORNEY, RAWLINS, BURRUS			
Name:	RICE, ROSS	10/13/2000	\$20.00	\$440.00
Address:	2625 E Southern Ave, # C-131, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, -			
Name:	ROWE-RITTER, PHYLLIS	10/13/2000	\$20.00	\$440.00
Address:	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
Occupation:	RETIRED, -			
Name:	SISSON, BOB	10/13/2000	\$220.00	\$440.00
Address:	19004 N 4th St, Phoenix, AZ 85024		Cash	
Occupation:	RETIRED, -			
Name:	WALKER, ARCHIE	10/13/2000	\$20.00	\$440.00
Address:	618 E Royal Palm Sq S, Phoenix, AZ 85020		Cash	
Occupation:	CPA, AHW CONSULTING SERVICES, P.C.			
Name:	WARD, DOROTHY	10/13/2000	\$200.00	\$540.00
Address:	2215 W Claremont St, Phoenix, AZ 85015		Cash	
Occupation:	HOMEMAKER, -			
Name:	ABERNATHY, KATHLEEN	10/16/2000	\$20.00	\$440.00
Address:	6898 W Via del Sol Dr, Glendale, AZ 85310		Cash	
Occupation:	RETIRED, -			
Name:	CALVERT, LINDA	10/16/2000	\$20.00	\$440.00
Address:	8413 W Willowbrook Dr, Peoria, AZ 85382		Cash	
Occupation:	PROGRAM MANAGER, SELF-EMPLOYED			
Name:	CISNEROS, MANNY	10/16/2000	\$40.00	\$440.00
Address:	5955 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	PROGRAM DIRECTOR, TAG-TUPP CENTRO			
Name:	COLEMAN, COURTLAND	10/16/2000	\$40.00	\$420.00
Address:	9600 N 96th St, Apt 259, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ECK, JOHN A	10/16/2000	\$20.00	\$940.00
Address:	5020 E Shea Blvd, Ste 200, Scottsdale, AZ 85254		Cash	
Occupation:	ACCOUNTANT, MORTON CPA'S, P.C.			
Name:	JOHNSON, CLAUDINE L	10/16/2000	\$20.00	\$20.00
Address:	7550 N 16th St, Apt 301-2, Phoenix, AZ 85020		Cash	
Occupation:	RETIRED, -			
Name:	JOHNSON, WILLIAM	10/16/2000	\$20.00	\$500.00
Address:	7550 N 16th St, Apt 301-2, Phoenix, AZ 85020		Cash	
Occupation:	RETIRED, -			
Name:	MCCOY, ANDREA	10/16/2000	\$20.00	\$60.00
Address:	4609 N 56th Ln, Phoenix, AZ 85031		Cash	
Occupation:	LEGAL SECRETARY, JONES, SKELTON & HOCHULI			
Name:	PFAU, LOIS	10/16/2000	\$200.00	\$760.00
Address:	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
Occupation:	RETIRED, -			
Name:	RAWLS, HELEN W	10/16/2000	\$20.00	\$440.00
Address:	2625 E Southern Ave, # C-156, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, -			
Name:	THOMAS, BRENDA	10/16/2000	\$20.00	\$580.00
Address:	7233 N 19th Dr, Phoenix, AZ 85021		Cash	
Occupation:	DIR. OF PUBLIC AFFAIRS, PLANNED PARENTHOOD			
Name:	WEINMAN, IRVIN A	10/16/2000	\$20.00	\$440.00
Address:	10448 W Cumberland Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED, -			
Total of Individual Contributions			\$1,980.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,980.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/16/2000	\$330.00	\$8,180.00
Address:			Cash	
Memo:	Contributions of \$25 or less			
Total of Small Contributions			\$330.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$330.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	PHOENIX COUNTRY CLUB	10/16/2000	\$1,443.75	\$27,631.79
Address:	2901 N 7th St, , Phoenix, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Luncheon costs			
Name:	POSTMASTER	10/16/2000	\$32.00	\$128.00
Address:	CENTRAL & FILLMORE AVE., PHOENIX, AZ 85001		Cash	
Memo:	P.O. Box rent			
Total of Operating Expenses			\$1,475.75	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,475.75	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	MARICOPA COUNTY DEMOCRATIC PARTY	10/16/2000	\$1,250.00	\$29,400.00
Address:			Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,250.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period PHOENIX COUNTRY CLUB Original Amount of Debt: \$1,375.00 Original Transaction Date: 09/18/2000	09/18/2000	\$1,375.00
Bill Payment	10/16/2000	(\$1,375.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt PHOENIX COUNTRY CLUB Original Amount of Debt: \$1,443.75 Original Transaction Date: 10/16/2000	10/16/2000	\$1,443.75
Debt Balance at End of Reporting Period		\$1,443.75
Total of Outstanding Debt Before Adjustments		\$2,818.75
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,375.00
Total of Outstanding Debt After Adjustments		\$1,443.75

